

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of February, 2011 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.: 802**

**Dated:18-03-2011  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/February/2011, dated: 04.03.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,86,852/- (Rupees Two Lakhs Eighty Six Thousand Eight Hundred and Fifty Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of February, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	142	11	11,296.14
2	AHY 1344	0	0	0.00
3	AHS 8717	144	11	11,652.48
4	AP 09 AX 2222	156	1	10,363.52
5	AP-10 AF 3333	150	0	9,775.50
6	AP-9AR 333	179	3	12,260.43
7	AP-9AW 234	200	1	13,235.00
8	AP-9B 736	148	8	11,747.01
9	AP-9BA 3	150	0	9,775.50
10	AP-9BC 99	315	0	20,528.55
11	AP 09 AP 7009 *	440	17	22,391.20
12	AP 9C 9222	140	0	9,320.80
13	AP 9D 9383	143	8	11,474.31
14	AP 12 AD 1	120	0	7,820.40
15	AP 12 D 2002	155	0	10,101.35
16	AP 12 D 36	250	2	16,694.50
17	AP 09 BR 1211 *	375	0	15,498.75
18	AP 12 D 1234	305	4	20,714.85
19	AP 12 D 1242	190	6	13,583.30
20	AP 9BW 3366	400	0	26,068.00
21	AP 12 D 4545	63	1	4,302.71
22	AP 9B1 9396	280	0	18,247.60
23	AP 12 D 7557	0	0	0.00
24	AP 12 D 2799	0	0	0.00
	<b>TOTAL</b>			<b>286,851.90</b>

\* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 6, 7, 10, 11\* (Diesel), 16, 17\* (Diesel) 18, 19, 20, and 22 have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (FW. Claims) Department.  
The Pay and Accounts Officer, Hyderabad.  
M/s. A.P. State Civil Supplies Corporation,  
Hyderabad.  
SF/SC's.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**